GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

PMU – Office Expenses - Reimbursement of monthly Mobile phone recurring charges incurred by certain Officials in YAT&C (PMU) Department, A.P. Secretariat for the months of August to December, 2018 (5 months) - Sanction of an amount of Rs.5,787/**-** - Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 29 Dated: 22-01-2019

Read the following:

1) G.O.Rt.No.158, IT&C (Communications) Department, Dated 18.09.2012.
2) Representation from Sri S.V. Lakshmana Murthy, Deputy Collector presently Officer on Special Duty in YAT&C (PMU) Department, A.P. Secretariat, Dt: 05.10.2018, 06.11.2018 & 09.01.2019.
3) Representation from Smt. S. Manjula Jaiseela, Procurement Monitoring Officer & DDO in YAT&C (PMU) Department, A.P. Secretariat, Dt: 07.01.2019.

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O R D E R:-

Sanction is hereby accorded for totaling an amount of Rs.5,787/**-** (Rupees Five Thousands Seven Hundreds and Eighty Seven only), as indicated below, towards monthly Mobile phone charges being incurred by certain Officials in YAT&C (PMU) Department, A.P. Secretariat, for the months of August to December, 2018 (5 months), details as furnished in the references 2nd & 3rd read above,

Sl. No.	Name of the Official & whose using Mobile Phone Number	Bill raised for the months & Amounts (in Rupees)	
1	Sri S.V. Lakshmana Murthy, Deputy Collector presently OSD in YAT&C (PMU) Department, (Bearing No.9121251111)	August, 2018 (2nd Aug, 2018 to 1st Sept 2018)	530/-
		September, 2018 (2nd Sept, 2018 to 1st Oct 2018)	539/-
		Oct, 2018 (2nd Oct, 2018 to 1st Nov 2018)	589/-
		Nov, 2018 (2nd Nov, 2018 to 1st Dec 2018)	589/-
		Dec, 2018 (2nd Dec, 2018 to 1st Jan 2019)	589/-
Total (A)			**2,836/-**
2	Smt. S. Manjula Jaiseela, PMO & DDO in YAT&C (PMU) Department (Bearing No. 9121002264)	August, 2018	589/-
		September, 2018	589/-
		October, 2018	595/-
		November, 2018	589/-
		December, 2018	589/-
Total (B)			2,951/-
Grand Total (A+B)			**Rs. 5,787/-**

p.t.o

2. The amount sanctioned at para-1 above, shall be debited from the following Head of Account: -

"3452-Tourism, 01-Tourist Infrastructure, MH-102-Tourist Accommodation, GH-11–State Development Schemes, SH (13)–Tourism PMU, 130-Office Expenses, 131-Service Postage, Telegram and Telephone Charges"

3. The Drawing & Disbursing Officer, YAT&C (PMU) Department shall draw the amount sanctioned and disburse the same to the officers concerned as per para–1 above, duly submitting the bills to Dy. PAO, A.P. Secretariat Branch, Velagapudi.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT

To
The Officers concerned.
The Drawing & Disbursing Officer,
YAT&C (PMU) Department.

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

//FORWARDED :: BY ORDER//

SECTION OFFICER